

ITEM 97 - CO 21 - WINTER DELINEATION

Graham

Date	Amount
12/9/2019	\$2,188.14
12/9/2019	\$1,992.66

Ledger #	Item	Group	Total
817	ITEM 97 - CO 21 - WINTER DELINEATION	2	\$2,188.14

Ledger #	Item	Group	Total
818	ITEM 97 - CO 21 - WINTER DELINEATION	4	\$1,992.66

Est. 20	Prepared By / Date			Checked By / Date		
	EH	1/6/20	u	1/6/20		

CAPS Entry By / Date			CAPS Verified By / Date		
EH	1/6/20		u	1/6/20	



## Daily Report of Force Account Worked

**Contract:** 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

**Prime:** GRAHAM CONTRACTING, LTD.

**Item No:** 0097 - CO 21-WINTER DELINEATION

**Done By:** GRAHAM CONTRACTING, LTD.

**Work:** Installing candlestick delineators along the 140 bridge EB roadway detour shoulder

**Date:** December 09, 2019

**Sheet:** 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Waisco, Matt	SUPERINTENDENT	2	\$49.83	\$0.00	\$0.00	6	0	0	\$298.98
<b>Subtotal</b>									\$298.98
<b>Overhead / Profit</b>								31%	\$92.68
<b>Labor Total</b>									\$391.66

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
1	Weed Burner	MISC.	n/a	2015	n/a	2	\$6.39	\$1.55	1	0	\$6.39
A03-200	PICKUP GAS CREW	CHEV.	1500	2015	1/2 ton	2	\$26.83	\$3.42	6	0	\$160.98
<b>Subtotal</b>											\$167.37
<b>Overhead / Profit</b>										21%	\$35.15
<b>Equipment Total</b>											\$202.52

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
66598		Coral Sales - Delineators	2	0.00%	1	\$1,317.32	\$1,317.32
<b>Subtotal</b>							\$1,317.32
<b>Overhead / Profit</b>							21% \$276.64
<b>Invoice Total</b>							\$1,593.96

<b>Grand Sub Total</b>						\$2,188.14
<b>Prime Markup*</b>						\$0.00
<b>* Prime Markup Breakdown</b>						12%: \$0.00    10%: \$0.00    7%: \$0.00
<b>Grand Total</b>						\$2,188.14

# ORIGINAL



**Washington State  
Department of Transportation**

## Daily Report of Force Account Worked

Contract Number <b>C9214</b>		Date <b>12/9/2019</b>	Item Number <b>CO 21</b>	Item Name <b>Winter Delineation</b>			
Prime Contractor <b>Graham Construction</b>			Subcontractor / Lower Tier Subcontractor				
Line / Station <b>I-90 EB</b>		Group <b>2</b>	Basis of Material Acceptance <b>Visual</b>			RAM Number	
Description of Work Performed <b>Contractor will be installing candle stick delineators along the 140 bridge EB roadway detour shoulder.</b>							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdbby	Idle
1	Workers:						
2	Matt Wasisco	Laborer	6	CP			
3							
4							
5	Equipment:						
6	Chevy Silverado Pickup	Gas, Crew Cab, 4x4 1500 #03-2005			6.00		
7	Note: 3 hrs mob included in						
8	vehicle hours.						
9							
10	Materials:						
11	Safe Hit 48" Yellow Post	OK TO PAY 24 EA					
12	Safe Hit Base Plate	OK TO PAY 24 EA					
13	Safe Hit Pad Black	OK TO PAY 24 EA					
14	Weed Burner				1.00		
15							
16	Bullfrog Maintenance has the						
17	remainder quantity of materials	PAY PER INVOICE					
18	for winter use per CO 21.						
19							
20							
<b>Totals</b>			6	CP	7.00		

Calculated By <b>Colton Peyser</b>		Date <b>12-9-19</b>	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>Matthew Wasisco</i>		Title <i>Field Engineer</i>

*PH*



## Daily Report of Force Account Worked

**Contract:** 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

**Prime:** GRAHAM CONTRACTING, LTD.

**Item No:** 0097 - CO 21-WINTER DELINEATION

**Done By:** GRAHAM CONTRACTING, LTD.

**Work:** Installing candlestick delineators along the 154 bridge EB roadway detour shoulder

**Date:** December 09, 2019

**Sheet:** 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Waisco, Matt	SUPERINTENDENT	4	\$49.83	\$0.00	\$0.00	4	0	0	\$199.32
<b>Subtotal</b>									\$199.32
<b>Overhead / Profit</b> 31%									\$61.79
<b>Labor Total</b>									\$261.11

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
1	Weed Burner	MISC.	n/a	2015	n/a	4	\$6.39	\$1.55	1	0	\$6.39
A03-200	PICKUP GAS CREW	CHEV.	1500	2015	1/2 ton	4	\$26.83	\$3.42	4	0	\$107.32
<b>Subtotal</b>											\$113.71
<b>Overhead / Profit</b> 21%											\$23.88
<b>Equipment Total</b>											\$137.59

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
66598		Coral Sales - Delineators	4	0.00%	1	\$1,317.32	\$1,317.32
<b>Subtotal</b>							\$1,317.32
<b>Overhead / Profit</b> 21%							\$276.64
<b>Invoice Total</b>							\$1,593.96

**Grand Sub Total** \$1,992.66

**Prime Markup\*** \$0.00

\* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

**Grand Total** \$1,992.66

# ORIGINAL



**Washington State  
Department of Transportation**

## Daily Report of Force Account Worked

Contract Number <b>C9214</b>	Date <b>12/9/2019</b>	Item Number <b>97-60-21</b>	Item Name <b>Winter Delineation</b>
Prime Contractor <b>Graham Construction</b>		Subcontractor / Lower Tier Subcontractor	
Line / Station <b>I-90 EB</b>	Group <b>4</b>	Basis of Material Acceptance <b>Visual</b>	RAM Number
Description of Work Performed <b>Contractor will be installing candle stick delineators along the 140 bridge EB roadway detour shoulder.</b>			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Matt Waisco	Laborer	4.0				
3							
4							
5	Equipment:						
6	Chevy Silverado Pickup	Gas, Crew Cab, 4x4 1500 #03-2005			4.00		
7							
8							
9							
10	Materials:						
11	Safe Hit 48" Yellow Post	OK TO PAY 27 EA					
12	Safe Hit Base Plate	OK TO PAY 27 EA					
13	Safe Hit Pad Black	OK TO PAY 27 EA					
14	Weed Burner				1.00		
15							
16							
17							
18							
19							
20							
<b>Totals</b>			4.00		5.00		

Calculated By <b>Colton Peyser</b>	Date <b>12-9-19</b>	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Matt Waisco</i>		Title <b>Field Engineer</b>



INVOICE: INV-66598

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PO Box 22385 Portland, OR 97269-2385  
Main 503.655.6351 Toll Free 800.538.7245 Fax 503.657.9649  
www.coralsales.com

Invoice Date: 11/26/2019  
Due Date: 12/26/2019  
Terms: NET 30

**Bill**

To: Graham Contracting  
Nick Malatesta  
13555 SE 36th St #120  
Bellevue, WA 98006  
United States

Phone: 425-691-3591  
Fax: 425-691-5524  
Tax Exempt: A16 0653 19 Exp 12/19

FOB: Factory  
Ship Date: 11/26/2019  
Order No.: SO-63289

**Ship**

To: Graham Contracting  
Nick Malatesta; 425-301-8054  
30244 SE High Point Way  
Issaquah, WA 98027

Phone:  
Tax Code: KING-U NON

Customer ID: CUST-4401  
P.O. Number: 3100188430  
SalesPerson: JAMIE BERNSTEIN

Item No.	Description	Unit	Ordered	Invoiced	Unit Price	Ext. Price
2444	Safe-Hit, Type 2 Guide Post Height: 48" Base: Surface Mount Pin Lock Post Color: White Reflective tape: Yellow	EA	80.00	80.00	24.00	\$1,920.00
2736	Safe-Hit, Butyl Pads, Black (Case/40)	CS	2.00	2.00	150.00	\$300.00

- Freight damage must be reported to the freight company at the time of receipt of material.  
\*\*\* ALL DAMAGE MUST BE NOTED ON THE BOL \*\*\*  
Claims for missing items must be filed within 3 calendar days after receipt of material.

Subtotal: \$2,220.00  
Shipping & Handling: \$206.00  
Sales Tax: \$208.64  

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Total: \$2,634.64

A 3% processing fee will be assessed on credit card payments received past NET 10 days. Past Due invoices are subject to finance charge of 1.5% per month.